

## Regulatory and Audit Committee

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<b>Title:</b>	<b>Report of the One Council Board - Bucks Learning Trust Audit</b>
<b>Date:</b>	15/09/15
<b>Author:</b>	Chris M Williams, Chief Executive
<b>Contact officer:</b>	Sarah Ashmead, Monitoring Officer

### Local members affected:

*For press enquiries concerning this report, please contact the media office on 01296 382444*

### Summary

The One Council Board has considered the draft audit report and the service response. The report raises a series of significant issues which need to be addressed as a matter of priority.

In particular, we support the recommendations in relation to

- Governance framework
- Performance measures
- Service delivery

Additionally, the One Council Board has identified further issues arising from the report that it wishes to review as a priority. These include:

- Future relationship between the County Council and the Trust, including an assessment of whether the current model is fit for purpose
- Evaluation of performance against the contract to date
- Scope of the contract with BLT and whether it is focused on the right issues
- Financial sustainability of the Trust, including an assessment of the delivery of the original business case
- Lessons for the Council's approach to other external delivery vehicles

The Board intends to oversee the development and delivery of an action plan to tackle the issues identified by the audit, together with the areas highlighted above. This will be reported to the Regulatory & Audit Committee.

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